

Accounting Daily Summary Rollup
Resources where Cost Accounting Code has entry

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For Date: 09/28/2006

Incident: PIGEON (CA-SHF-002120)

PIGEON (CA-SHF-002120)

Resource Kind	Qty	Daily Cost	Cumulative To 9/28/2006
Accounting P1234P			
WATER TENDERS	1	1,635	1,635
EQUIPMENT Subtotal		1,635	1,635
Direct Cost			
INDIRECT PERSONNEL	4	1,693	5,526
CAMP PERSONNEL Subtotal		1,693	5,526
Support Cost		1,693	5,526
Accounting P1234P Total		3,328	7,161

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Resource Kind	Qty	Daily Cost	Cumulative To 9/28/2006
Accounting P5C1FQ			
LOWBOY-TRANSP.	2	2,221	9,950
OTHER EQUIPMENT	3	8,006	38,189
WATER TENDERS	1	1,394	4,182
EQUIPMENT Subtotal		11,621	52,321
DIRECT PERSONNEL	1	574	2,868
LINE PERSONNEL Subtotal		574	2,868
Direct Cost		12,195	55,189
INDIRECT PERSONNEL	1	224	1,952
CAMP PERSONNEL Subtotal		224	1,952
OTHER EQUIPMENT	2	3,339	15,114
OTHER SUPPORT	1	780	2,340
OTHER VEHICLES	1	594	1,187
CAMP SUPPORT Subtotal		4,713	18,641
Support Cost		4,937	20,593
Accounting P5C1FQ Total		17,131	75,781

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Resource Kind	Qty	Daily Cost	Cumulative To 9/28/2006
Accounting P5C5SP			
AIRTANKER	2	0	734,108
FIXED WING AIR	4	0	54,207
HEAVY HELI	2	0	929,662
LIGHT HELI	6	0	191,423
MEDIUM HELI	7	0	470,980
RETARDENT	2	0	193,440
AIRCRAFT Subtotal		0	2,573,820
HANDCREW-TYPE 1	15	91,960	2,964,588
HANDCREW-TYPE 2	13	105,312	2,790,441
CREWS Subtotal		197,272	5,755,028
DOZERS	2	3,066	347,712
ENGINES	15	37,829	5,178,791
LOWBOY-TRANSP.	5	5,441	120,217
OTHER EQUIPMENT	4	10,123	264,131
WATER TENDERS	9	18,876	682,746
EQUIPMENT Subtotal		75,335	6,593,597
DIRECT PERSONNEL	62	42,130	1,912,778
LINE PERSONNEL Subtotal		42,130	1,912,778
Direct Cost		314,737	16,835,223
INDIRECT PERSONNEL	142	108,442	3,743,094
CAMP PERSONNEL Subtotal		108,442	3,743,094
BUSSES	3	2,816	235,245
CAMP CREW	4	8,322	246,360
CATERER	1	23,000	1,005,013
FACILITIES	36	28,805	642,349
MOB/DEMOB	4	0	953,900
OTHER EQUIPMENT	7	8,861	264,852
OTHER SUPPORT	13	4,192	181,634
OTHER VEHICLES	21	9,384	238,521
RESCUE MEDICAL	2	3,170	37,824
SHOWERS	1	4,000	90,084
SUPPLIES	2	47,904	1,472,036
CAMP SUPPORT Subtotal		140,453	5,367,818
Support Cost		248,896	9,110,912
Accounting P5C5SP Total		563,633	25,946,135

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Cumulative To 9/28/2006

	P1234P	P5C1FQ	P5C5SP	Total
AIRTANKER	0	0	734,108	734,108
FIXED WING AIR	0	0	54,207	54,207
HEAVY HELI	0	0	929,662	929,662
LIGHT HELI	0	0	191,423	191,423
MEDIUM HELI	0	0	470,980	470,980
RETARDENT	0	0	193,440	193,440
Kind Group Subtotal	0	0	2,573,820	2,573,820
HANDCREW-TYPE 1	0	0	2,964,588	2,964,588
HANDCREW-TYPE 2	0	0	2,790,441	2,790,441
Kind Group Subtotal	0	0	5,755,028	5,755,028
DOZERS	0	0	347,712	347,712
ENGINES	0	0	5,178,791	5,178,791
LOWBOY-TRANSP.	0	9,950	120,217	130,167
OTHER EQUIPMENT	0	38,189	264,131	302,320
WATER TENDERS	1,635	4,182	682,746	688,563
Kind Group Subtotal	1,635	52,321	6,593,597	6,647,553
DIRECT PERSONNEL	0	2,868	1,912,778	1,915,645
Kind Group Subtotal	0	2,868	1,912,778	1,915,645
Direct/Indirect Total	1,635	55,189	16,835,223	16,892,047
INDIRECT	5,526	1,952	3,743,094	3,750,572
Kind Group Subtotal	5,526	1,952	3,743,094	3,750,572
BUSSES	0	0	235,245	235,245
CAMP CREW	0	0	246,360	246,360
CATERER	0	0	1,005,013	1,005,013
FACILITIES	0	0	642,349	642,349
MOB/DEMOB	0	0	953,900	953,900
OTHER EQUIPMENT	0	15,114	264,852	279,965
OTHER SUPPORT	0	2,340	181,634	183,974
OTHER VEHICLES	0	1,187	238,521	239,708
RESCUE MEDICAL	0	0	37,824	37,824
SHOWERS	0	0	90,084	90,084
SUPPLIES	0	0	1,472,036	1,472,036
Kind Group Subtotal	0	18,641	5,367,818	5,386,459
Direct/Indirect Total	5,526	20,593	9,110,912	9,137,031
Grand Total	7,161	75,781	25,946,135	26,029,078